

EXHIBIT 4



SHIPOIL LIMITED

79 LEI MUK ROAD 22/F, UNIT 7, ASIA
TRADE CENTRE, KWAI CHUNG, NEW
TERRITORIES, HONG KONG

EXHIBIT
4

SALES INVOICE

Master and Owners and /or Managing Owners and/or Operators and/or Charterers and /or Buyers

of **CAPTAIN P. EGGLEZOS** and :

Cardinal Trading SA , 29 Rue de la Coulouvreniere , GENEVA

Reference Number	: REF2021120000190	Invoice Number	: INC00008021
Vessel Name	: CAPTAIN P. EGGLEZOS	Invoicing Date	: 31/12/2021
IMO Number	: 9332224	Delivery Date	: 31/12/2021
Port of Delivery	: Singapore	Due Date	: 28/02/2022

Product	Quantity	Unit	Unit Price	Value
VLSFO 0.5% RMG 380 (ISO 8217:2010 Spec)	1249.057	MT	\$ 615.00	USD 768,170.06
MGO DMA 0.1% Sulphur (ISO 8217:2010 Spec)	159.817	MT	\$ 675.00	USD 107,876.48

SUBTOTAL	USD	876,046.54
VAT AT 0 %		0.00
TOTAL AMOUNT	USD	876,046.54

PAYMENT INTSTRUCTIONS : BY ELECTRONIC FUND TRANSFER

CURRENCY : USD

BENEFICIARY NAME : SHIPOIL LIMITED

BANK NAME : JOH. BERENBERG, GOSSLER & CO. KG

ACCOUNT NR / IBAN NR : DE81201200000524774007

SWIFT : BEGODEHH

REMITTANCE REFERENCE : INC00008021

LATE PAYMENT WILL BE CHARGED WITH 2% INTEREST MONTHLY PRORATED FROM THE DUE DATE.

ALL BANK CHARGES ARE FOR SENDERS ACCOUNT

**FRAUD PREVENTION // IF THE BANK DETAILS DO NOT MATCH THE ALREADY REGISTERED
PLEASE CONTACT US IMMEDIATELY**